

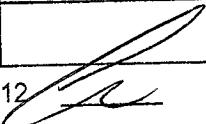
Date: 11/11/29Supplier: Der GroupBatch No: M119192Dart P/O: 15510

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr

Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No  N/A   
 Shipment Complete: Yes  No  N/A   
 QC6 Inspection: ✓  N/A   
 Work Order: 11-11-29  N/A

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 

Production/Admin:

Date 11/11/29

Received/Costing

Initial Location

# Purchase Order Receipt Listing

Tuesday, November 29, 2011 2:20:29 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO15515 Receipt Dates from 11/29/2011 to 11/29/2011 All Line Item Types

All Item ID/GL/WOS All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty	MRB Qty/ (PO U/M)	Book Amt
PO15515 CAD	1 No	VC-ACR001 MNE060S.063	NEOPRENE SHEET sf 0.063 119792	11/30/2011 11/29/2011 400.0000 DESJ02	400.0000	\$0.90 \$360.00	0.0000 0.0000	0.0000 0	0 0	\$360.00	

VendorID/

Vendor Name

ACR Group Inc.

PO ID

PO15515

Line Nbr

1

Project ID

VC-ACR001

Reference/

MNE060S.063

Description/

NEOPRENE SHEET

Cert Std

sf

PO U/M /

Stock U/M

Required Date

11/30/2011

Required Qty

400.0000

Recv Date/

11/29/2011

Recv Emp

DESJ02

Recv Qty

0.0000

(PO U/M)

0.0000

Cost Per Unit/

\$0.90

Recv Value

\$360.00

Inspected Qty/

0

Rejected Qty

0

MRB Qty/

(PO U/M)

Book Amt

\$360.00

Total Received Quantity: 400.00000  
Total Qty to Inspect(PO U/M): 0.00000

Total Reject Quantity: 0.00000

Total Receipt Value: \$360.00

Total Balance Due Quantity: 0.00000



Conformity or Material  
Certification required when applicable  
No substitution or deviation without  
consent.

W  
cg

**MATERIAL CERTIFICATION**  
**RECD UPON DELIVERY**

10/11/11

PO Total:

\$360.00

Special Inst: MATERIAL: BLACK SOLID RUBBER  
NEOPRENE SHEET

Line Nbr	Reference	Description	Req Date/	Req Qty/	Ship Method	Taxable	Unit of Measure	Unit Price	Extended Price	Vendor Part Number
1	MNE0605.063	NEOPRENE SHEET 0.063	11/30/11	400.00	Day & Ross coll	\$0.9000	\$360.00			

Contract Name	Buyer	Chantal Laviole	FOB	Destination-Collect	Ship To:	DART AEROSPACE LTD	1270 ABERDEEN	HAWKESBURY, ON K6A 1K7	CANADA
Vendor Phone	604 274 9955	Requisition Nbr	Terms	Net 30	Vendor Account Nbr	10127-2607	604 274 1013	9741013	CA
Vendor Fax		Tax Resale Nbr	Currency	CAD					

Order From:	ACR GROUP INC.	12771 - NO. 5 ROAD	RICHMOND, BC V7A 4E9
Page Number 1 of 1	VG-ACR001		
Purchase Order Date 11/23/11		Purchase Order Date 11/23/11	

Purchase Order ID	PO15515	Hawkesbury, ON K6A 1K7	Tel: 613 632 9577	Fax: 613 632 1053
PURCHASE ORDER	DART Aerospace Ltd.	1270 Aberdeen Street		

(ACR GROUP INC. REPRESENTATIVE)

Mohsen Ahmadi

This Certificate that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.

ACR Compound : <u>NEO-60</u>	Item Description: <u>NEO 60 - 1/16" Thick</u>
Customer Ref.# / Stock #: <u>N/A</u>	Item # : <u>NEO60 - 01</u>
Customer Ref.# / Stock #: <u>N/A</u>	Serial # : <u>N/A</u>
Customer P.O. #: <u>15515</u>	Specifcation: <u>N/A</u>
Customer: <u>Dart Aerospace LTD</u>	Date : <u>11/23/2011</u>
ACR W.O. #: <u>141324</u>	Item Description: <u>NEO 60 - 1/16" Thick</u>
Date Shipped: <u>November 23, 2011</u>	Carrier: <u>Day &amp; Ross</u>
ACR Compound : <u>NEO-60</u>	B/L: <u></u>

## CERTIFICATE OF COMPLIANCE

12771 No. 5 Road  
Richmond, B.C. V7A 4E9  
Canada  
Telephone: (604) 274-9955  
Fax: (604) 274-1013

